



City of Indianapolis/Marion County
Purchasing Division
PUBLIC BID TABULATION



Date 06/4/2015
Quote Title Three Year Term Contract for Public Transportation Services
Department/Agency Indianapolis Department of Parks and Recreation
Request for Quote ID RFB-17DPR-113
Buyer Mary Qualls

Vendor	Durham School Services, L.P.
Affidavit of Non-Collusion	Yes
MBE/WBE/VBE Form	Yes
Notes	No Nepotism/Iran form

<i>Period of Service</i>	<i>Dollars Per Hour Transportation</i>
August 2015 - May 31, 2016	\$63.64
June 1, 2016 - August 19, 2016	\$63.64
August 22, 2016 - May 31, 2017	\$63.64
June 1, 2017 - August 18, 2017	\$63.64
August 21, 2017 - May 31, 2018	\$63.64
June 1, 2018 - August 18, 2018	\$63.64

<i>Period of Service</i>	<i>Dollars Per Hour Aide/Attendant</i>
August 2015 - May 31, 2016	\$26.47
June 1, 2016 - August 19, 2016	\$26.47
August 22, 2016 - May 31, 2017	\$26.47
June 1, 2017 - August 18, 2017	\$26.47
August 21, 2017 - May 31, 2018	\$26.47
June 1, 2018 - August 18, 2018	\$26.47

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____

Date: _____